



Campaign Finance Report

RE-ELECT ED
Committee #: 200893656

Treasurer: ABLESER, ED
PO Box 27871, Tempe, AZ 85285
Phone: (877) 868-3392
Email: voteed@gmail.com
Candidate Name: ABLESER, ED
Office Sought: State Representative - District 17

2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 22, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,521.71
Total Cash Receipts this Reporting Period:	\$951.85
Total Cash Disbursements this Reporting Period:	\$5,973.07
Cash Balance at End of Reporting Period:	\$11,500.49

Report ID: 46719

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$460.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,150.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$80.00
CCEC Funding and Matching	C6	\$951.85	\$0.00	\$951.85	\$33,254.85
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$951.85	\$0.00	\$951.85	\$36,944.85

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,973.07	\$0.00	\$5,973.07	\$25,444.36
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,973.07	\$0.00	\$5,973.07	\$25,444.36
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,973.07			

Schedule C6 - Clean Elections funding and matching

Schedule C6 - Clean Elections funding and matching		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/30/2008	\$951.85	\$33,254.85
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	matching funds			
Total of Funding Received from Clean Elections			\$951.85	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$951.85	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PITA JUNGLE	09/24/2008	\$13.19	\$74.74
Address:	1250 E Apache Blvd, , Tempe, AZ 85282		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	staff dinner 3 people, reimbursement to Ed A.			
Name:	PITA JUNGLE	09/28/2008	\$18.05	\$74.74
Address:	1250 E Apache Blvd, , Tempe, AZ 85282		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	reimbursement to Ed A. for campaign staff dinner for 4			
Name:	ABLESER, ED	09/29/2008	\$10.42	\$609.76
Address:	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
Occupation:	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
Category:	Overhead - Other			
Memo:	phone number			
Name:	BC GRAPHICS	09/30/2008	\$829.15	\$10,776.03
Address:	210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category:	Communications - Mailings			
Memo:	joint mailer			
Name:	USPS	09/30/2008	\$708.00	\$2,367.53
Address:	TEMPE MAIN, TEMPE, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	WELLS FARGO	10/02/2008	\$91.80	\$91.80
Address:	926 E Broadway Rd, , Tempe, AZ 85281		Cash	
Category:	Communications - Postage			
Memo:	Reimbursement to Ed A. for stamps			
Name:	BC GRAPHICS	10/03/2008	\$1,140.46	\$10,776.03
Address:	210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category:	Communications - Mailings			
Memo:	mailers			
Name:	BC GRAPHICS	10/03/2008	\$1,102.62	\$10,776.03
Address:	210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category:	Communications - Mailings			
Memo:	mailers			
Name:	USPS	10/03/2008	\$762.40	\$2,367.53
Address:	TEMPE MAIN, TEMPE, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	USPS	10/03/2008	\$134.73	\$2,367.53
Address:	TEMPE MAIN, TEMPE, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	postage			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: USPS	10/03/2008	\$762.40	\$2,367.53
Address: TEMPE MAIN, TEMPE, AZ 85282		Cash	
Category: Communications - Postage			
Memo: postage			
Name: VOICE BROADCASTING	10/08/2008	\$279.64	\$279.64
Address: 1527 S Cooper St, , Arlington, TX 76010		Cash	
Category: Professional Services - Telemarketing/auto dialers			
Memo: Reimbursement to Ed A. for phone calls			
Name: HOME DEPOT	10/12/2008	\$120.21	\$278.47
Address: 1740 S Country Club Dr, , Mesa, AZ 85201		Cash	
Category: Miscellaneous - Hardware, lumber/rebar			
Memo: Reimbursement for Victor B. for purchase of sign posts			
Total of Operating Expenses		\$5,973.07	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$5,973.07	

